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4 BILL NO. R-73-04-03

5 RESOLUTION NO. R- 18-73

6 A RESOLUTION transferring certain funds
7 from Account No. 80-111 Services Personal,
in the 1973 Budget of the City Plan
8 Commission.

9 WHEREAS, there are insufficient funds in Account No.
10 80-243 Photography & Blueprinting, to cover invoices received
11 in February for blueprinting finished in 1972; and

12 WHEREAS, there are insufficient funds in Account No.
13 80-252 Repair of Equipment, to cover repair of the City Plan
14 Vehicle which was damaged in an accident.

15 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
16 THE CITY OF FORT WAYNE, INDIANA:

17 That the following sums are hereby transferred from the
18 following account:

19 From Account No. 80-111 Services Personal \$1,500.00

20 To Account No. 80-243 Photography &
Blueprinting \$1,000.00

21 AND

22 To Account No. 80-252 Repair of
Equipment 400.00

23
24
25 William T. Sanya
26 Councilman

27 APPROVED AS TO FORM
28 AND LEGALITY

29 Rod B. Johnson
30 CITY ATTORNEY

31
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33
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Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

CITY CLERK

Read the third time in full and on motion by Hinga, seconded by Jalarico, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

AYES 9, NAYS 0, ABSTAINED _____, ABSENT _____ to-wit:

BURNS /

HINGA /

KRAUS /

MOSES /

NUCKOLS /

SCHMIDT, D. /

SCHMIDT, V. /

STIER /

TALARICO /

DATE: 4/10/73

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance-
(Resolution) No. R-18-73 on the 10th day of April, 1973.

ATTEST: (SEAL)

Charles W. Mistrzak
CITY CLERK

John F. Morris Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of April, 1973, at the hour of 10:00 o'clock A.M., E.S.T.

Charles W. Mistrzak
CITY CLERK

Approved and signed by me this 11th day of April, 1973, at the hour of 3:30 o'clock P.M., E.S.T.

David A. DeBandy
MAYOR



City of Fort Wayne

MR. EDWARD G. KAMNIKAR
CITY CONTROLLER

March 27, 1973

Mr. David Keller
City Attorney
825 Anthony Wayne Bank Bldg.
Fort Wayne, Indiana 46802

Dear Dave:

Please prepare a resolution transferring money in the following account of the City Plan Commission:

<u>Acct. #</u>	<u>Account Title</u>	<u>Amount</u>
FROM: 80-111	SERVICES PERSONAL	\$1,500.00
TO: 80-243	PHOTOGRAPHY & BLUEPRINTING	\$1,100.00
80-252	REPAIR OF EQUIPMENT	400.00

Sincerely yours,

Edward G. Kamnikar
CITY CONTROLLER
Edward G. Kamnikar
City Controller

bjs

Encs.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 27, 1973

TO THE CITY CONTROLLER:

The

CITY PLAN

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 1,500.00 from

Account No. 80-111 Title Services Personal to
 80-243 Photography & Blueprinting \$1,100.00

Account No. 80-252 Title Repair of Equipment . 400.00

Reason for Transfer Account 80-243 was used to pay for blueprinting finished

in 1972. Invoices were not sent to City Plan until February of 1973.

Account 80-252 needs additional funds because City Plan vehicle was involved
in an accident causing damages of approximately \$400.

(PER THE ATTACHED MEMO)

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

House Memorandum

To Glen Conklin
From Rich Wanush *R.W.*
Subject Transfer of Funds

Date March 23, 1973

COPIES TO:

The Planning Department has paid approximately \$830.00 worth of bills under line item 80-243 that were incurred in 1972. Because of this and because of increased activity in account 80-243, I request that \$1,100.00 be transferred to 80-243 from 80-111.

In addition, we have no money to pay for \$396.00 worth of repairs to the Planning Department's car. Please transfer \$400.00 from account 80-111 to account 80-252.

I certify that there are more than adequate funds in account 80-111 to cover this transfer.

Thanks.



DIGEST SHEET

B-18-73

TITLE OF ORDINANCE _____ RESOLUTION _____

B-73-04-03

DEPARTMENT REQUESTING ORDINANCE _____ CITY PLAN _____

*Finance*SYNOPSIS OF ORDINANCE City Plan received invoices in February for blueprintingfinished in 1972. The 1973 budget is not large enough to pay the 1972 bills
plus 1973 expenditures.In addition, the City Plan vehicle was involved in an accident which
caused approximately \$400 of damage which the City must pay. No money was
appropriated for such a case.EFFECT OF PASSAGE Permit normal operations for blueprinting and permit
repair of vehicle.EFFECT OF NON-PASSAGE City Plan will curtail blueprinting and vehicle
will go unrepaired.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$1,500 from excess
money in Salaries account. Excess comes from City Plan having less than
full employment.ASSIGNED TO COMMITTEE (J.N.) Finance - WCH,

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<u>Q-73-04-03</u>
ORDINANCE NO.	<u>Q-18-73</u>
X REGULAR SESSION	<u>4-10-73</u>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<u>Keller</u>
BILL WRITTEN BY	<u>City Plan</u>
X DATE INTRODUCED	<u>4-10-73</u>
REFERRED TO SAID STANDING COMMITTEE	<u>Finance</u>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
X PASS	<u>4-10-73</u>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
PRIOR APPROVAL	
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

COMMITTEE SHEET
VOTE SHEET
PURCHASE ORDERS <i>Transcript + Enclosures by FBI</i>
ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
<i>City Ordinance to Keller COMMUNICATIONS FROM Womack from Womack</i>
ZONING MAPS
ABSTRACTS
TITLES
PRIOR APPROVAL LETTER

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	X		
HINGA	X		
KRAUS	X		
MOSES	X		
NUCKOLS	X		
D. SCHMIDT	X		
V. SCHMIDT	X		
STIER	X		
TALARICO	X		

COMMENTS: